

# State of Arizona



## Campaign Finance Report

**PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)**

**Committee #: 1460**

**Treasurer: WILLINGHAM, BRYAN**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: bwillingham@phxfirefighters.org**

### 2009 March Post-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: April 8, 2009  
Reporting Period: February 19, 2009-March 30, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$138,532.79
Total Cash Receipts this Reporting Period:	\$23,993.50
Total Cash Disbursements this Reporting Period:	\$6,364.80
Cash Balance at End of Reporting Period:	\$156,161.49

Report ID: 51049

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$23,993.50	\$0.00	\$23,993.50	\$70,052.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$23,993.50	\$0.00	\$23,993.50	\$70,052.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,244.80	\$0.00	\$5,244.80	\$5,494.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$620.00	\$0.00	\$620.00	\$1,010.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$11,660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,364.80	\$0.00	\$6,364.80	\$18,164.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,364.80			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	02/26/2009	\$1,530.00	\$70,052.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/03/2009	\$7,459.50	\$70,052.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/13/2009	\$7,454.50	\$70,052.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/16/2009	\$100.00	\$70,052.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	03/30/2009	\$7,449.50	\$70,052.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$23,993.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$23,993.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS ASSOCIATION	02/20/2009	\$5,244.80	\$5,244.80
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Category:	Travel - Other			
Memo:	LEGISLATIVE CONF.			
Total of Operating Expenses			\$5,244.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,244.80	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT DINA HIGGINS	03/10/2009	\$210.00	\$210.00
Address:	2341 N. LEMON CR., MESA, AZ 85215		Cash	
Name:	Committee to Elect Georgia T. Lord	03/10/2009	\$410.00	\$410.00
Address:	14773 W Piccadilly Rd, Goodyear, AZ 85395		Cash	
Total of Contributions to Other Committees			\$620.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$620.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	TEMPE CHAMBER OF COMMERCE	03/04/2009	\$500.00	\$500.00
Address:	909 E Apache Blvd, , Tempe, AZ 85282		Cash	
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

